## 1709209412\_Intl memo no. 918-001\_- Anx B - Work Completion Report\_28-02-2024\_ver3\_2.xlsx

Nature of contractor Nature of work Work done from date Work done to date Contractor bill no. Details of work Juloading of tiles				Date:			Date:		06/01/2010	Date:
Nature of vork   Tile flooring work   Dr. site bills reg.   Nature of work   Tile flooring work   Dr. site bills reg.   2				Sign:			ign:	•	- American	Sign:
Nature of contractor   Priyanka Devi   Sl. No. site bills reg.		am	irector/E&D tea	Approved by D			Approved by QS team		Approved by project manager	proved by p
Nature of contractor   Priyanka Devi   Sl. No. site bills reg.	12,528	work done	ding taxes for	al amount inclu	Tot					Remarks:
Nature of contractor   Priyanka Devi   SI. No. site bills reg.   2	0.00		Add GST @							
Nature of contractor		Total								
Nature of contractor	12,528									
Nature of contractor										
Nature of contractor   Priyanka Devi   SI. No. site bills reg.   2										
Nature of contractor								G 605,		
Nature of contractor								1 602,603, 102,103 ,106	1	
Nature of contractor	6.264	0.75	HAM106		835			Inloading of tiles		2
Nature of contractor Priyanka Devi SI. No. site bills reg.  Nature of work Tile flooring work Dt. site bills reg.  Work done from date 16-9-2024 M-codex bill ID.  Work done to date 26-01-2025 WO issued?  Contractor bill no.  Details of work Option Option Option Details of work Option Opti	6,264	0.75	HAM105		835			oading Of tiles		, .
Nature of contractor Priyanka Devi SI. No. site bills reg.  Nature of work Tile flooring work Dt. site bills reg.  Work done from date 16-9-2024 M-codex bill ID.  Work done to date 26-01-2025 WO issued?  Contractor bill no.  GST bill required?	Amount	Rate	Rate ID	Units	Qty		ails of work		CHICHOOL DO	31. NO.
Nature of contractor Priyanka Devi SI. No. site bills reg.  Nature of work Tile flooring work Dt. site bills reg.  Work done from date 16-9-2024 M-codex bill ID.  Work done to date 26-01-2025 WO issued?			red?	GST bill requir			Contractor bill no.		This B	SI VI
Nature of contractor Priyanka Devi SI. No. site bills reg.  Nature of work Tile flooring work Dt. site bills reg.  Work done from date 16-9-2024 M-codex bill ID.				WO issued?		26-01-2025	Work done to date			WO date
Nature of work  Nature of work  Tile flooring work  Dt. site bills reg.			D.	M-codex bill II		16-9-2024	Work done from date		NA STANSON	WO no
Name of contractor Priyanka Devi Sl. No. site bills reg.	26-01-2025		ġ	Dt. site bills re	work	Tile flooring	Nature of work		H Block	Block no
No.	3853.		ls reg.	Sl. No. site bil	Ä	Priyanka Devi	Name of contractor		GMR	Project/site

sent within 2 working days of work completion (with or without contractors bill), 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and it place of director sign courier) Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if

				1	TE	0	0	150	P	0	PH.
	2	pest	S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	Unloading of tiles	Loading Of tiles	Item Head Ite	BUT OF BUILD	28-01-2025	Srinivas.N	Priyanka Devi	4' X 2' flooring tiles and bathroom tiles	Gulmohar Residency	MRMLLP	
			m Description					Shifting in H Block			
	8352.00	8352.00	Quantity								
	Sft	Sft	Units	And the last state and analysis of the translations of the state of th							
	0.75	0.75	Rate								
12528	6264	6264	Amount								
	12528	Unloading of tiles 8352.00 Sft 0.75	Loading Of tiles	Item HeadItem DescriptionQuantityUnitsRateLoading Of tiles8352.00Sft0.75Unloading of tiles8352.00Sft0.75	S No. Item Head Item Description Quantity Units Rate Loading Of tiles 8352.00 Sft 0.75 Unloading of tiles 8352.00 Sft 0.75	28-01-2025  Item Head Item Description Quantity Units Rate Loading Of tiles 8352.00 Sft 0.75  Unloading of tiles 8352.00 Sft 0.75	Srinivas.N         28-01-2025           Item Head         Item Description         Quantity         Units         Rate           Loading Of tiles         8352.00         Sft         0.75           Unloading of tiles         8352.00         Sft         0.75	Srinivas.N  28-01-2025  Item Head Item Description Quantity Units Rate Loading Of tiles 8352.00 Sft 0.75  Unloading of tiles 8352.00 Sft 0.75	ption: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block  Srinivas.N  28-01-2025  Item Head Item Description Quantity Units Rate  Loading Of tiles 8352.00 Sft 0.75  Unloading of tiles 8352.00 Sft 0.75	Gullmohar Residency     Gullmohar Residency       ption: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block       Srinivas.N     28-01-2025       Item Head     Item Description     Quantity Units     Rate       Loading Of tiles     8352.00     Sft     0.75       Unloading of tiles     8352.00     Sft     0.75	mre: MRMLLP  Gulmohar Residency  ption: 4' X 2' flooring tiles and bathroom tiles Shifting in H Block  anne: Priyanka Devi  Srinivas.N  28-01-2025  Item Head Item Description Quantity Units Rate  Loading Of tiles 8352.00 Sft 0.75  Unloading of tiles 8352.00 Sft 0.75

ÆASUREMENT SHEET	HEET							
Company Name:	MRMLLP					Approved by:	Srimvas N	
Project	Gulmohar Residency					Sign:		
Work Description:	4' X 2' flooring tiles and bathroom tiles Shifting in H Block	oom tiles Shifting in H Block						
Contractor Name:	Priyanka Devi							
Prepared By	Srinivas.N							
Date:	28-01-2025							
			Α	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	H 602,603, 102,103,106	Loading of tiles						
	G 605,		884	1	_	6	5304	sfi
	bathrooms		400.00	1.00	1.00		6 2400	sft
	Kitchen Dado		36.00	1.00	1.00		6 216	sft
	Utility		72.00	1.00	1.00		6 432	sft
							8352	
		Unloading of tiles						
	Inside Flat tiles		884	1	_	6	5304	sft
	bathrooms		400.00	1.00	1.00		6 2400	sft
	Kitchen Dado		36.00	1.00	1.00		6 216	sft
	Utility		72.00	1.00	1.00		6 432	sft
							8352	Sft

## Bill for Labour Charges

Janardhan Prasad, Mallapur.

Date: 05.02.25

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles work

Towards:

Allowance for Consumables.

Amount
Rs.2505 /-

Amount in words: Two Thousand Fie Hundred and Five Rupees Only.

## Allowance for Consumables

Janardhan Prasad, Mallapur.

Date: 05.02.25

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location: Type of Work:

Mallapur Tiles work

**Towards:** 

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from SSIlp to GMR site for H Block flat works.  Total Amount = 12528/-	Rs. 5011/-
	Work done from date 26.11.24 to date 05.01.25	

Amount in words: Five Thousand and Eleven Rupees Only.

Sian.	
Sign:	

## **Bill for Equipment Allowance**

Janardhan Prasad, Mallapur.

Date: 05.02.25

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles work

**Towards:** 

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Shifting of tiles from	
	SSIlp to GMR site for H Block flat works.	Rs. 5011/-
	Total Amount = 12528/-	
	Work done from date 26.11.24 to date 05.01.25	

Amount in words: Five Thousand and Eleven Rupees Only.

Sign:	